

SECRET

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MEMORANDUM FOR:

Memorandum for the Director

SUBJECT:

11-12 July 1956

- Travel Claim for Period

XXXXXX

1. This is to certify that the following expense is properly chargeable to the project in the amount of \$162.11. The amount of \$162.11 is being charged to the project in the amount of \$162.11.

162.11

10 July 1956

\$175.00

\$162.11

2. For your protection in taking this action, I certify that the amount in the custody of the Project Comptroller is sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$162.11. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOCATION SYMBOL	ORIGINATOR REF. NO.	OBJECT CLASS	AMOUNT
PCS/DCI/Proj.-63-57	7-1004-10-001	782	02.1	\$69.99
PCS/DCI/Proj.-28-57	7-1004-10-001	774	02.1	92.12
Gr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

DNO/aer

Authorized Certifying Officer
Project Comptroller

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